Final Report

Contract Lifecycle Management United States Postal Service

Washington, D.C. September 29, 2008

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- Project Summary
- Our Understanding and Approach
- Contract Process Assessment and Analysis
- ▶ Recommendations

Solution Market Research

understand the feasibility of consolidating multiple contracting The Postal Service Supply Management (SM) group is seeking to

- A major goal listed in the Postal Service's Strategic Transformation Plan is to increase efficiency by expanding standardization, standardize the use of actionable data and streamlining business processes
- With consistent processes and systems within Contract Lifecycle Management and across the Postal Service, there is more flexibility with staff
- Best practices can be shared within a centralized contracting process while still providing specialized commodity knowledge
- Contract Lifecycle Management is one of four key projects within the enterprise SOX implementation
- The Postal Service has more policy and reporting activities to assure accountability within procurement
- Collecting and reporting data is harder to accomplish and integrate within multiple systems with different inputs and outputs

- Postal Service supported systems
- ▶ CAMS
- TCSS

▶ eFMS

- SM contract management processes
- SM integration with Interna stakeholders

Deliverables

- Research the current contracting authoring and management applications to determine existing business processes and workflows to create an "As-
- Conduct market research, identify potential BPM-type COTS solutions potential solutions and providers (both internally-hosted and Software as a Service), recommending
- Perform TCO analysis of the solutions, and provide recommendations to the Postal Service for a "To-Be" environment

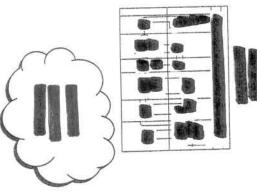


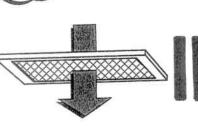
Postal Service employees Contract Lifecycle Management (CLM) process

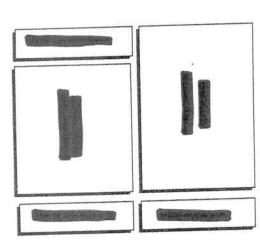


Postal Service

- Dean Cameron
- Dennis Renoll Joe Wojeckowski
- Howard Johnson
- Tim Perez
- James Fisher
- Al Novack
- Les Griffith
- Mike Miller
- Jose Carrasquillo
- Cassandra Jackson
- Regina Jones
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[EX3, 39 USC410(5)(2); EX4]

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systems understand the feasibility of consolidating multiple contracting The Postal Service Supply Management group is seeking to

- A goal of Postal Service is to reduce major inefficiencies. Having multiple processes and multiple systems is inefficient
- Budget cuts and staff reductions are a reality
- flexibility with staff With consistent processes and systems across the Postal Service, there is more
- Best practices can be shared within a centralized contracting process while still providing specialized commodity knowledge
- Contract Lifecycle Management is one of four key projects within the enterprise SOX implementation
- Postal Service has more policy and reporting activities to assure accountability within procurement
- Collecting and reporting data is harder to accomplish and integrate within multiple systems with different inputs and outputs



management lifecycle (CLM) and to provide recommendations Postal Service engaged Booz Allen to assess its contract to address findings

- Recent organizational changes have centralized contracting within SM. the organizational transition however the goal of centralizing processes and systems is lagging behind in
- Postal Service has asked Booz Allen to assess the feasibility of consolidating overall SOX implementation. across-the-board and resulting in a reduction of costs and supporting the three current Contract Management systems providing standardization

Scope

- Postal Service supported systems
- * CAMS
- ▼ TCSS
- ▶ eFMS
- SM contract management processes
- SM integration with internal stakeholders

Deliverables

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Recommendations









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Recommendations

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[EX4]